



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA
SLSP: OHLEY, DIRK
ADV: MCCORD COMMITTEE, THE
PROD: PA STATE TREASURER

INVOICE NUMBER: 68-800045121 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403090 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 10.23-10.29.12
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 304/19372
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/26	07:00A-09:00A	1,500	4	10/23	TU	07:58:26A	:30		MCC1203EAGH	1,500		
					10/24	WE	07:55:10A	:30		MCC1203EAGH	1,500		
					10/25	TH	08:54:44A	:30		MCC1203EAGH	1,500		
					10/26	FR	07:48:28A	:30		MCC1203EAGH	1,500		
2	10/23 - 10/26	05:00P-06:00P	2,200	3	10/23	TU	05:17:14P	:30		MCC1203EAGH	2,200		
					10/25	TH	05:28:53P	:30		MCC1203EAGH	2,200		
					10/26	FR	05:55:37P	:30		MCC1203EAGH	2,200		
3	10/23 - 10/26	06:00P-06:30P	3,000	2	10/23	TU	06:22:14P	:30		MCC1203EAGH	3,000		
					10/24	WE	06:15:01P	:30		MCC1203EAGH	3,000		
4	10/23 - 10/26	07:00P-07:30P	3,000	2	10/23	TU	07:05:36P	:30		MCC1203EAGH	3,000		
					10/24	WE	07:25:43P	:30		MCC1203EAGH	3,000		
5	10/23 - 10/28	11:00P-11:35P	3,200	3	10/23	TU	11:31:00P	:30		MCC1203EAGH	3,200		
					10/26	FR	11:26:30P	:30		MCC1203EAGH	3,200		
					10/28	SU	11:22:23P	:30		MCC1203EAGH	3,200		
7	10/23 - 10/26	06:00A-07:00A	2,000	2	10/23	TU	06:42:53A	:30		MCC1203EAGH	2,000		
					10/26	FR	06:48:18A	:30		MCC1203EAGH	2,000		
8	10/23 - 10/26	11:35P-12:02A	1,000	2	10/23	TU	11:52:35P	:30		MCC1203EAGH	1,000		
					10/24	WE	12:01:31A	:30		MCC1203EAGH	1,000		
9	10/23 - 10/26	04:00P-05:00P	1,300	1	10/25	TH	04:16:53P	:30		MCC1203EAGH	1,300		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-15-2012



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10	10/27 - 10/27	06:00A-08:00A	400	1	10/27	SA	06:59:18A	:30		MCC1203EAGH	400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 41,900.00				TOTAL UNITS: 20			ACTUAL GROSS BILLING: 41,900.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -6,285.00						
							NET DUE: 35,615.00						
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